AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Z	1 | 48

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00001	14-Apr-2003	W81GYE3010-0003	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
MILITARY TRAFFIC MANAGEMENT COMMAND MTAQ-T TERMINAL & TRANS. RELATED SVCS DI ALEXANDRIA VA 22332-5000	DAMT01	MILITARY TRAFFIC MANAGEMENT COMMAND MTAQ-T TERMINAL & TRANS. RELATED SVCS DI ALEXANDRIA VA 22332-5000	DAMT01

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
ACCENTURE LLP STEVEN H. GOODMAN 11951 FREEDOM DRIVE RESTON VA 20190		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-C-0033
CODE 0NHA3 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 15-Jan-2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.243-1 Alt. I Changes- Fixed Price

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION SHEET

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TOYE LATIMORE / CONTRACTING OFFICER TEL: 703-428-2067 EMAIL: LatimoreT@mtmc.army.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Toye L. Latimore (Signature of Contracting Officer)	16C. DATE SIGNED 15-Apr-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:
CONTINUATION SHEET

This is Modification P00001 to Contract Number DAMT01-03-C-0033, Surface Transportation Management System (STMS).

a. The purpose of this modification is to rescind the stop work order set forth on letter dated February 3, 2003, Subject: Protest of Contract No. DAMT01-03-C-0033, Surface Transportation Management System (STMS).

b. The period of performance of the contract has been revised to read as follows:

Base Period	13 May 2003 – 12 May 2004
Option Period 1	13 May 2004 – 12 May 2005
Option Period 2	13 May 2005 – 12 May 2006
Option Period 3	13 May 2006 – 12 May 2007
Option Period 4	13 May 2007 – 12 May 2008
Award Term Period 1	13 May 2008 – 12 May 2009
Award Term Period 2	13 May 2009 – 12 May 2010
Award Term Period 3	13 May 2010 – 12 May 2011
Award Term Period 4	13 May 2011 – 12 May 2012

c. The Statement of Work (SOW) has been revised to reflect the above changes. All changes can be identified by a black bar placed outside the right margin.

d. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:
STATEMENT OF WORK (SOW)

STATEMENT OF WORK (SOW)

C.1.0 General

The Military Traffic Management Command (MTMC) operates two legacy information technology (IT) systems that support management of surface transportation operations. The Integrated Booking System (IBS) manages all MTMC point-to-point ocean cargo traffic, and the Global Freight Management (GFM) system manages all other MTMC surface movement traffic (rail, truck, inland waterway, etc.). These systems have supported MTMC

operations for years, but a recent internal reorganization study (aimed at consolidating resources and focused on core business processes) questioned the need for separate surface movement systems.

MTMC developed these systems internally to manage transportation DoD requirements when surface transportation management focused on modal and regional traffic. Recently, the management focus, commercial software capabilities, and logistics requirements have expanded, allowing a broader "end-to-end" view that transcends modal and regional barriers. MTMC consolidated all modes of traffic, worldwide, into a single surface movement division, but it continues to rely on information from systems designed with the original focus. It needs to replace these legacy systems with an integrated surface movement capability, focused on end-to-end transportation management, which handles all modes of surface traffic.

C.1.1 Internal Decision Factors

MTMC wants to be "the provider of best value surface transportation solutions…anytime or place, on time…every time."

MTMC customers are not satisfied with response times and systems configuration; to partially counter this problem, the GFM Program Management Office is producing a web-based system and the IBS Branch is introducing "direct booking."

The MTMC internal reorganization study recommends moving away from the current s*tovepiped* systems and processes to a unified surface transportation management system (STMS) organization. It suggests a combined management information system (MIS) that supports one organization and provides better-integrated, easily understood processes.

MTMC analyzed its "as-is" system and proposed a "to-be" architecture, recommending

breaking the stovepipes and implementing an enterprise data repository or warehouse environment,

building on the Electronic Transportation Acquisition (ETA) system to establish a common view and single point of entry;

realigning headquarters information management (IM realignment to recognize strategic plan core competencies, including combining the Ocean Cargo Division and Freight Systems Office; and

divesting the in-house system and software development business practice and achieving best-in-class status through the acquisition of commercial off-the-shelf (COTS) services.

C.1.2 External Decision Factors

At the national level, the *Government Performance and Results Act* (GPRA) mandated infrastructure and budget reductions and efficiencies in Government operations. Also, several General Accounting Office (GAO) reports recommended logistics infrastructure consolidations, privatization, and outsourcing. GAO recommended the adoption of best business practices, operational methods, and COTS technology for Government agencies.

In 1996, the *Clinger-Cohen Act* mandated significant changes in the way the Federal Government justifies, acquires, and manages IT; DoD implemented this legislation in 1997, and it serves as the policy baseline for IT investment and acquisition.[1]

The 1997 *Report of the Quadrennial Defense Review* (QDR) directed the adoption of the innovative management and business practices of the private sector, proposed reengineering or reinventing DoD support functions, and levied structural and budget reductions for DoD agencies.[2]

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[1] Barry J. Hensley, *Development of a Software Evolution Process for Military Systems Composed of Integrated Commercial Off the Shelf (COTS) Components* (Monterey, CA: Naval Postgraduate School, March 2000), p. 6–14.

In November 1997, the Secretary of Defense released a "Message from the Secretary" on the subject of the Defense Reform Initiative (DRI). He stressed that DoD has labored under (once state-of-the-art) support systems and business practices that are at least a generation out of step with modern corporate America. Other systems born in the unique DoD culture never corresponded with the best business practices of the private sector. Finally, he said that these practices cannot and will not continue.

The Army Knowledge Management Strategic Plan and the Guidance Memorandum identify the drive for knowledge management.[3] They say that it will be necessary to manage knowledge and infrastructure at the enterprise level to become a knowledge-based organization.

A 1999 task force said that "information" and coupling "providers" with "users needs" is "the backbone of modern logistics." The military departments, United States Transportation Command (USTRANSCOM), and the Defense Logistics Agency (DLA) have "over 1,000 aging legacy systems," which provide adequate support to current military operations but are costly and time-consuming to improve. Improvements such as "fewer transactions… more accurate forecasting of requirements, and more secure information are needed."[4]

For USTRANSCOM, the task force foresees the emergence of end-to-end movement control through minimized staging, globally optimized lift resource usage across the spectrum of movement activities (intermodality), and joint total asset visibility (JTAV).[5] The task force's comments include the following:

Supply chain modernization should employ unmodified COTS application software where possible.

Use of COTS application software is only feasible if components change their business processes to accommodate the software.

Current Defense Information Infrastructure Common Operating Environment (DII COE) rules on segmentation need to be reviewed.[6]

C.1.3 MTMC IBS/GFM Environment

IBS and GFM are wholly independent systems, each comprising a series of functional application "modules" oriented on business processes. These modules resulted from a continuous expansion and revision of the legacy systems over time as both the complexity of DoD transportation requirements and the capabilities of information technology evolved.

IBS and GFM are old, and certain commercial vendors on which MTMC relies will not provide future systems support. For example, both IBS and GFM are based on technology first implemented several years ago. Some of that technology is becoming outdated; most modern systems are being developed and maintained with different technology. MTMC is developing its new web/client/server generation of module software and will eventually discontinue support of some old, mainframe module versions, such as HOST in GFM. Consequently, within the next

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[2] William S. Cohen, Secretary of Defense, *Report of the Quadrennial Defense Review* (Washington, DC: DoD, May 1997).

[3] Memorandum for the Assistant Secretaries of the Army, et al., from Erin K. Shinseki, Chief of Staff, and Thomas E. White, Secretary of the Army, Subject, *Army Knowledge Management Guidance Memorandum Number 1*, August 8, 2001.

[4] Office of the Under Secretary of Defense for Acquisition & Technology, *The Defense Science Board 1999 Summer Study Task Force on 21st Century Defense Technology Strategies, Volume 1, Final Report* (Washington, DC: DoD, November 1999), p. E-1.

[5] See Note 4.

[6] See Note 4.

five or so years, MTMC must replace its system or develop interfaces with existing modular systems that comply with a contemporary "open system architecture" environment.

Furthermore, the existing systems, even as they improve, cannot take full advantage of new technology. They are not integrated to effectively and efficiently transfer data or streamline processes as needed to support MTMC in the future. The cost of the maintenance, development, and training needed on these systems to keep pace with the commercial world is prohibitive. Using separate contractors for different modules makes the integration of customer and contract changes more complex, costly, and manpower intensive.

C.1.3.1 IBS

IBS is a single, worldwide, automated booking system that supports peacetime and wartime movement of unit and sustainment cargo. IBS also supports MTMC business practices by automating the booking process between DoD shippers and ocean carriers. IBS is designed to operate both in CONUS and OCONUS.

IBS goals are:

to provide a single booking system for the movement of military cargo in an efficient and timely manner during peace and war,

to integrate existing cargo booking systems to include expanded use of electronic data interchange (EDI), and

to provide MTMC booking offices with the ability to manage and report on cargo movements.

IBS consists of the following modules:

Sustainment. Automatically books cargo requests received from DoD shippers and vendors by choosing the best-value ocean carrier offering acceptable space and meeting the delivery time requirements.

Commercial Sealift Solutions (CSS). Supports the Management Reform Memorandum (MRM) 15 payment and billing requirements.

Carrier Analysis and Rate Evaluation (CARE II). Provides a system for solicitation, evaluation, award, and publication of ocean rates. It geographically displays carrier service data.

Unit. Books requirements received from the Transportation Coordinator Automated Command and Control Information System (TC-ACCIS) and Computer Movement Planning and Status System (COMPASS) against Military Sealift Command (MSC)–controlled ships.

Ocean Carrier Interface (OCI). Provides ocean carriers that are not EDI capable an interchange facility for the exchange of booking data and cargo status with the sustainment module.

Cargo Management. Provides the MTMC Operations Center Fort Eustis, Virginia with the tools to monitor carrier and shipper performance to ensure compliance with 45 dedicated or negotiated contracts.

Requirements Forecasting Rates Analysis Module (RF RAM). Develops service sealift requirements forecasting of intermodal moves for cargo being moved internationally and distributes contract and rate data to the sustainment module.

OTO. Provides one-time-only (OTO) booking of selected DoD cargo.

Direct booking capability Electronic Shipper System (ESS). Provides support for shipper direct booking and focuses on supporting various shipper\vendor requirements to include order management, controlled vendor access, documentation, carrier selection and pricing. Interfaces with shipper ordering systems.

C.1.3.2 GFM

The GFM host system is a DoD-wide centralized automated freight traffic MIS for domestic motor freight, rail, and inland waterway traffic. In addition to the host system, the GFM modules are as follows:

Freight Acquisition Shipping Tool (FAST). Provides a guaranteed voluntary traffic application.

Spot Bid. Provides shipment posting and closing bidding for OTO, nonguaranteed traffic, and nonnegotiated movements.

Customer Added Value Suite (CAVS). Provides the ability to view and print carrier tenders.

Transportation Facilities Guide (TFG). Acts as the single DoD repository for consolidated information on passenger and transportation freight shipping and receiving facilities and related services.

Transportation Discrepancy Report (TDR). Reports on transportation discrepancies.

Small Package. Allows users to ship small packages of 150 pounds or less. Created in accordance with MRM 15 and based on General Services Administration (GSA) and Army Materiel Command (AMC) contracts.

GT (Guaranteed Traffic) Step. Creates solicitations, reviews bids, and awards traffic to carriers.

GT-Bid. Allows a carrier to review GT solicitations and submit a tender bid via the web.

Freight Carrier Registration Program (FCRP). Allows any surface freight carrier to become a DoD carrier.

Tender Entry on the Web (TEOW). Allows tender entry via the web for voluntary tenders.

IBS and GFM were originally designed to support business processes that were modal (such as ocean cargo and containers) and regional (such as international and domestic) cargo and freight management specific. The systems have redundant data input and rely primarily on manual interfaces for data sharing. There is also duplication of functionality.

Using two systems inhibits attainment of desired capabilities:

“Door-to-door” management, such as shipper to destination, ocean, and multimodal

Decision support information, such as metrics and management reports

Single entry access, such as no separate log-on requirements once in MTMC network

Shared data usage, such as knowledge management capabilities.
Neither IBS nor GFM provide door-to-door management for the surface movement core process. This core requirement is evolving from one of modal (freight or ocean cargo) and region (domestic and international) to global, end-to-end traffic management. At the same time, increased demands—both in volume of traffic as well as for timely and accurate analysis of movement information—have stretched the capabilities of the existing system to their limit. The current systems do not provide the efficiency nor effectiveness required to provide global, end-to-end, best-value traffic management as envisioned in the MTMC strategic plan.

Examination of existing business processes and related information systems reveals that IBS and GFM have four major functional activities in common:

1. Forecasting and analysis
2. Solicitation and bids
3. Move management
4. Post-move reconciliation

C.1.3.3 Interfaces

Dependencies and data sharing exist between modules in the individual systems. Furthermore, IBS and GFM interface with numerous other applications in MTMC, with applications in other elements of DoD and the Government, and with applications owned by commercial entities (MTMC trading partners, such as shipping lines, and commercial financial institutes). Data sharing—ranging from direct push and pull of data to and from databases, through exchange of information via EDI and XML, to FAX and e-mail—is accomplished through a series of interfaces. (Attachment J-1 is a comprehensive list of the interfacing systems, including some under development or being considered for the future). The interfaces defined within the SOW are not to be considered all inclusive, new requirements may be requested by the appropriate entities that warrants the addition of new interfaces previously undefined. The STMS system will have to be flexible enough to accommodate for these new interface requirements.

C.1.3.4 IBS and GFM Users

Shipper and customer users of the present and future systems include the military services and interservice DoD components, such as DLA and the Defense Commissary Agency (DeCA) and commercial entities, such as transportation and shipping companies. Users are distributed at many locations within CONUS and OCONUS. Functionality is available 24 hours a day, 7 days a week, 365 days a year.

The systems can handle special military movements. For example, special requirements exist for movement of vehicles, such as tanks and outsized equipment, which have nonstandard dimensions for motor carriers, barges, and container vessels. In addition, special regulations for movement of ammunition and hazardous materials affect the assignment by systems of freight and cargo to particular routes and carriers.

The systems can also cope with transaction surges during military contingencies, such as war, or disasters necessitating the deployment of forces at home and overseas.

C.1.3.5 Future Capability

MTMC has determined that DoD transportation management requires substantially greater data gathering, analysis, and reporting capability than presently exists in IBS and GFM. Concurrently, the changing IT landscape will demand faster, more highly automated, and more readily available access to the relevant systems. Both these factors, combined with the need to achieve better efficiency and effectiveness with reduced funding, caused MTMC to conclude that replacing the aging legacy systems with a modern, integrated STMS is the best way to maintain a world-class transportation management organization.

C.2.0 STMS Objectives (Philosophy)

MTMC is committed to working more proficiently to fulfill its mission and move toward a seamless organization by eliminating bureaucratic divisions and barriers. The STMS concept supports the long-term goals of the MTMC strategic plan and vision, as well as the objectives of USTRANSCOM for an integrated Defense Transportation System (DTS).

STMS provides MTMC with an unprecedented opportunity to improve on-time delivery and in-transit visibility performance within the DTS. With the installation of automated, field-level validation tools, MTMC will ensure that shippers provide all required documentation accurately and timely at origin, thus minimizing the opportunity for cargo to be frustrated at the transshipment nodes, as well as ensuring that Total Asset Visibility

(TAV) is accurately established. Specifically, STMS shall provide automated edit checks to ensure all key critical elements are completed by the shipper/user. Key critical in-transit visibility (ITV)/total asset visibility (TAV) elements as defined by MTMC may include such things as: item description in common language, stock number, hazardous material documentation, customs documentation, and destination delivery reports. The required elements and workflows will be developed during the design period. The shipper/user will not be able to process the request unless data is complete.

Likewise, the deployment of automated event planning and execution tools will dramatically enhance MTMC's ability to plan and execute its movement control responsibilities. Specifically, STMS shall provide event management planning and execution to enable everyone in the transportation pipeline to view and manage proactively their transportation events. For example, if truck misses its 9 AM pickup, an exception alert is issued, and the shipper is able to order another truck and meet the 6 PM ocean sailing. If the carrier misses the delivery, the system will automatically notify the carrier of a mistake and the need for corrective action, if required.

The objectives of the investment in acquiring integrated STMS capabilities are as follows:

Reduce the risks associated with software systems that are at or beyond their useful life spans. The STMS will improve the tools used by the staff and managers to respond to customer and operational needs and legislative changes.

Provide timely access to more and better information for program managers, staff members, and service levels in processing transactions and requests.

Enhance management requirements and data integration for more informed decision-making.

Provide modern tools that allow the execution of operations in an effective and efficient manner.

Improve the capture, access, and sharing of information and increase the integration of processes to streamline operations and improve management control.

Improve transportation, contractual, and financial management information to provide for and strengthen decision-making capabilities that will enable executives, program managers, and financial managers to effectively carry out their designated missions.

Provide an IT environment and access to information that fosters employee professionalism, creativity, and excellence within MTMC and its customers' communities. By simplifying and speeding transaction processing, valuable human resources will be able to devote more time to analyzing and solving complex problems.

Upgrade the technology infrastructure to permit timely and reliable integration of and access to contract, transportation, financial, and performance information for use by program, budget, financial, and operational managers to gain greater interaction and result in better-informed decisions.

Enable MTMC to adopt best practices from industry and governmental experience, and implement commercial standards if desired.

C.3.0 Acquisition Approach

The acquisition approach is based on the goal of leveraging leading-edge commercial transportation management software capabilities through acquiring a service. MTMC will contract for an independent organization to acquire a

commercial solution to MTMC's STMS requirements, integrate that solution in MTMC's IT environment (including software customization for limited Government-unique requirements), implement that integrated capability within MTMC, and then operate and maintain the service for MTMC. MTMC desires to maximize use of "best-of-breed" commercial transportation management software and limit customization to unique, unavoidable DoD requirements. MTMC generally desires to change business practices rather than customize the commercial solution.

The acquired service provider will help MTMC manage the risks associated with this project. The selected provider will assess the effectiveness of COTS software solutions in meeting new business processes, assist in change management for affected MTMC employees, and assume responsibility for continuing service performance.

C.3.1 Service Delivery

The final integrated service shall be delivered 365 calendar days after the performance start date in four incremental deliveries as established by the approved milestone plan. Each delivery is a package of requirements (functional, technical, interface) that builds upon previous increments and completes one of the four process activities that make up the end-to-end surface transportation management process. Security and accreditation requirements shall be met before acceptance of the complete service.

C.3.2 Implementation

STMS service integration, testing, and implementation will occur in parallel with continuing legacy system operations. The provider will fully test each deliverable increment and demonstrate that it fulfills MTMC's requirements. Each delivery will build upon its predecessor, leading to full capability with the acceptance of the fourth delivery. After the fourth delivery, MTMC will test each increment upon delivery and perform progressive testing and test all four increments as an integral package upon delivery. Once accepted, the end-to-end service will be implemented within MTMC. Once implementation is complete, the legacy systems will be shut down.

C.3.3. Hosting Options

The MTMC acquisition concept allows for the provided service to be hosted either at MTMC facilities or off-site at a third-party location. For purposes of the chart, Development includes any contractor hardware required for contractor internal testing.

	Production	**Development**	**COOP**	**Test**
3rd Party	**Provided by the Contractor**	**Provided by the Contractor**	**Provided by the Contractor**	**Provided by the Contractor**
	Maintain by the Contractor	**Maintain By the Contractor**	**Maintain by the Contractor**	**Maintain by the Contractor**
	SA by the Contractor	**SA by the Contractor**	**SA by the Contractor**	**SA by the Contractor**
	Production	**Development**	**COOP**	**Test**
MTMC Hosted	**Provided by MTMC**	**Provided by SI**	**Provided by MTMC**	**Provided by MTMC**
	Maintain by the Contractor	**Maintain by the Contractor**	**Maintain by the Contractor**	**Maintain by the Contractor**
	SA by the Contractor	**SA by the Contractor**	**SA by the Contractor**	**SA by the Contractor**

Hosting the solution at a third-party location will not change MTMC expectations. The service provider will fulfill the same functional, technical, interface, and security and accreditation requirements as if hosted on MTMC premises. MTMC desires that offerors propose alternatives and cost estimates for both hosting arrangements (where applicable).

Under the MTMC hosting option, in order to pass program's from the contractor's system to MTMC production facility, contractor will need a minimum T-1 level connection to MTMC which meets security requirements stated elsewhere in the RFP

C.3.4. Incorporating Future Functionality

MTMC intends to build upon STMS service capabilities by incorporating the functionality of selected systems into the STMS service in the future. Consequently, the service provider must ensure the STMS solution is scalable and expandable. The list of systems anticipated for future incorporation is at C 4.16.

The government will exercise oversight of this contract by, among other methods, issuing Technical Letters of Instruction which will be delivered by the Contracting Officer's Representative (COR), or other Government Program Manager designee, to the cognizant successful offeror's Program Manager for STMS. These Technical Letters of Instruction will be the result of meetings and/or briefings between the successful offeror and the government. The Technical Letters of Instruction will direct additional (e.g. the integration of additional legacy systems into STMS) or corrective contractor actions within the scope of the contract. The contractor shall provide the Government COR or other person so designated by the Government STMS PM, a cost proposal within 2 days of Technical Letter of Instruction Receipt, which results in additional work under this contract.

C.3.5. Terms and Definitions

Applicable Terms and Definitions for this solicitation are provided at Attachment J-5.

C.3.6. Exit Transition.

An exit transition period of approximately 3 months should be reflected in plans required by this PWS in the event an option is not exercised, or at the end of the contract period. The exit transition will entail providing technical and functional advice and assistance to insure seamless transitioning from one contractor to another.

C.4.0 Performance Requirements

This solicitation expresses performance requirements in the following manner:

Each performance requirement may contain the three elements below. In each case, the elements taken together constitute a performance requirement.

Performance Objectives—are statements of the outcome or results expected of the contractor. Performance objectives specify what is to be done; they do not specify how it is to be done.

Performance Standards—are the targeted levels of required acceptable performance for determining the accomplishment of specified performance objectives.

Performance Measures—are the methods to be used by the Government to monitor or assess how well the contractor performs the specified objectives.

Use of Performance Measures and Standards

Not every performance objective in this solicitation has a related performance standard or measure. However, every performance objective is a contractual requirement. For those performance objectives that do not specify a performance standard or measure, the standard or measure is inferred to be in accordance with standard commercial practices (that is, it substantially complies with customary trade practice). When specified, performance standards and measures may be used to achieve a variety of goals, including the collection of data to test the practicality of a performance standard, the identification of a performance standard of less than 100 percent compliance, emphasis on the most critical performance objectives, the collection of data to support quality assurance and remedies (including the evaluation of past performance and for discussions at appropriate meetings), and other similar goals.

Preferred Applications for Contractor-Provided Information

Microsoft Office and Microsoft Project running under Windows 2000 are the applications for the submission of contractor-provided milestones, data, reports, plans, and documentation for STMS. They are the preferred applications for the creation, storage, and retrieval of most MTMC internal and contractor deliverable data and correspondence. The STMS provider–Government integrated process team (IPT) will establish future preferences for file formats and applications current with the MTMC operating system.

C.4.1 Project Management

Performance Objective No. 1. The contractor shall designate a single program manager (PM) and other key personnel responsible for the STMS service. Critical functions to be provided are comprehensive management supervision and oversight of the development, integration, implementation, and maintenance of the STMS service. The contractor shall designate an alternate PM, who shall assume responsibilities in the absence of the PM. Key personnel shall not be changed during the initial development/integration/implementation phase without approval by the Government.

Performance Objective No. 2. In partnership with the Government and Government-designated contractors, the contractor shall form and schedule regular meetings of an IPT to facilitate communication and expedite resolution of conflicts. Although the Government shall lead all IPT sessions, the Government and the contractor shall mutually make decisions.

Performance Objective No. 3. The contractor shall provide and maintain an STMS Project Management Plan (PMP) over the life of the service.

Performance Standard:

Submission of an acceptable PMP to the Government within 30 calendar days after performance starts, with subsequent notification to the Government for its agreement to any proposed change in the PMP.

Performance Measure:

Timely compliance and review of the PMP for acceptability.

Performance Objective No. 4. The contractor shall provide monthly progress and status reports.

Performance Standards:

1. Progress and status reports for each month delivered by the tenth calendar day of the next calendar month.

2. Reports recapitulate progress for the completed reporting period and summarize planned activities for the upcoming reporting period.

3. Reports identify problem areas, taken or planned resolution actions, or recommendations for corrective actions.

4. Reports recapitulate project costs (actual versus planned) to date and by tasks.

5. Once the STMS service is operational, reports include monthly operational availability, scheduled maintenance outage (historical for reporting month and projected for upcoming month), and unscheduled outages.

Performance Measure:

Report completeness and timely compliance 100 percent of the time.

Performance Objective No. 5. The contractor shall schedule and conduct quarterly in-process reviews (IPRs) for the Government that address management, software development, integration, implementation, scheduling, logistics, procurement, technical status, subcontracting, progress problems, and other appropriate topics**.**

Performance Standards:

1. Quarterly review agenda topics submitted at least one week before the scheduled IPR and the agenda agreed upon by the Government.

2. Read-ahead copies of proposed quarterly review briefings provided to the Government not later than two (2) working days before an IPR.

3. IPR attendance by service provider key personnel.

4. Meeting minutes recorded and provided not later than three (3) working days after each IPR.

Performance Measure:

Timely conduct of agreed-upon quarterly reviews as scheduled 100 percent of the time.

C.4.2 Attend and Conduct Meetings and Briefings

Performance Objective No. 6. The contractor shall attend and conduct briefings required by the Government. The Government shall approve read-ahead packages, including briefing charts, before briefings.

Performance Standards:

1. Technically and functionally qualified meeting representatives provided.

2. Meeting minutes recorded and provided not later than three (3) working days after each meeting.

3. Quarterly review agenda topics submitted at least one week before the scheduled meeting required by the Government and the agenda agreed upon by the Government.

4. Read-ahead copies of proposed quarterly review briefings provided to the Government not later than two (2) working days before an IPR.

5. IPR attendance by service provider key personnel.

6. Meeting minutes recorded and provided not later than three (3) working days after each IPR.

C.4.3 Discovery and Analysis; Design a Detailed Integrated STMS Solution

Performance Objective No. 7. The contractor shall provide detailed recommendations and alternatives for an STMS design solution to the Government for acceptance.

In performing discovery and analysis and designing a detailed integrated STMS solution, the contractor shall do the following:

7.1 Identify the COTS system functionality in meeting MTMC requirements (as detailed in Appendix J-2 and J-6) and further identify those requirements that will result in business process changes in the selected COTS system.

7.2 Identify and document non-COTS requirements and interfaces associated with the COTS package on the basis of MTMC business process change decisions and recommend business process changes for MTMC approval.

7.3 Analyze potential COTS, non-COTS, and Government off-the-shelf (GOTS) solutions for meeting MTMC's operational system and architectural requirements.

(Note: This requirement must entail concurrent research of the DTS to-be enterprise architecture; the Joint Technical Architecture (JTA); the DII COE; Section 508, Rehabilitation Act Amendments of 1998; and the MTMC IT environment.)

(Note. The Government desires to restrict use of non-COTS, GOTS augmentation to COTS solutions to those instances required to meet unique, unavoidable DoD requirements. The Government generally prefers to change business practices rather than customize the COTS solution.)

7.4 Identify and document data development and transition options, including the following:

7.4.1 All database requirements for support of the STMS service solution in development, test, production, and continuity of operations (COOP) environments

7.4.2 Migration of GFM and IBS historical and operational data into STMS

7.4.3 Migration of all user data, including methods of extracting, deriving, transforming, and loading historical and operational data from legacy systems to STMS.

7.4.4 Associated reference tables required to support STMS

7.4.5 Detailed system interface requirements with the MTMC staff and interfacing system proponents

7.4.6 Database COTS packages required to support the COTS application software procured for the STMS service

7.4.7 Maintenance costs to support STMS service, such as hardware, software, and training

7.4.8 Personnel required to support and maintain the databases.

7.5 Identify and document associated hardware and operating systems and network requirements, including the following:

7.5.1 Hardware, operating system, and network requirements to support recommended COTS packages and any other COTS, GOTS, and developed codes that are integrated into the STMS service in the development, test, production, and COOP environments defined at Attachment J-2.

7.5.2 Hardware, operating system, and network requirements for both host and client. Contractor will provide the minimum capabilities/specifications of platforms (production, development, COOP, and test) for MTMC hosted solutions for each of the four increments.

7.5.3 Personnel requirements for the operation and maintenance of the STMS service (hardware, applications, and operating systems)

7.5.4 Personnel requirements for the operation and maintenance of network and communications.

7.6 Identify and document all DTS to-be enterprise architecture, JTA, DII COE, and Public Key Enable (PKE) requirements to support the integrated STMS.

Performance Standard:

Detailed design changes, alternatives, schedule, and cost impact information presented within 30 calendar days after performance starts for a decision by the Government.

Performance Measure:

Analytic review of documentation and its content for completeness and compliance.

C.4.4 Development, Test, and Evaluation Milestone Plan

Performance Objective No. 8. The contractor shall develop a milestone plan for the time-phased development, test, and evaluation of STMS in four increments as listed below and provide recommendations and alternatives to the Government for milestone plan acceptance. The contractor shall deliver the total STMS service no later than 365 days after performance starts.

The Government estimates that Increments will be delivered either according to, or in less time than, the schedule detailed to the right of each individual increment listed below. Please note this schedule is depicted as Not to Exceed (NTE) days for each increment. The contractor's proposed delivery days can be earlier, but not later than, the days indicated.

The Government requires the development and delivery of fully integrated functionality according to the following increments.

· Increment 1 - bid and solicitation functionality, and technical requirements - Delivery NTE 120 days after the start of the Base Period which is considered the contract start up date.

· Increment 2 - movement management functionality - Delivery NTE 90 days after delivery of Increment 1.

· Increment 3 - forecasting and analysis functionality - Delivery NTE 90 days after delivery of Increment 2.

· Increment 4 - post-move reconciliation functionality, security and accreditation for complete service - Delivery NTE 60 days after delivery of Increment 3.

Each delivery shall include the interfaces that apply to its functionality and shall build on its predecessor so that full process functionality is achieved with delivery of increment 4.

For each increment the contractor will provide appropriate sections of the user manuals, training materials/software and system documentation.

The Contractor will work closely with the government IV&V contractor prior to delivery of the increment to ensure the IV&V contractor is aware of specific functionality to be contained in each module and to enable preparation of test conditions in sufficient time for government testing. Mechanism for such process will be mutually agreed upon between the contractor and the government.

In developing and providing the milestone plan, the contractor shall:

Provide a detailed milestone plan to develop, integrate, and test all STMS hardware, software, and communications components.

8.1 Include the schedule and approach for COTS component acquisitions, non-COTS development, component integration, test and evaluation of identified STMS functionality and capabilities by increment, organizations and systems participating in testing, identification of locations and resources to support development, integration and testing, and the impact of system interface agreements.

Identify by STMS deliverable increments any changes required for file conversions and changes, if needed, to interfacing systems.

Address all STMS environments (development, test, production, and COOP) for host and client sides and changes to systems external to STMS that are required to achieve STMS full functionality.

Coordinate interface requirements and milestone planning with MTMC designated proponents of interfacing systems.

Performance Standard:

Development, test, and evaluation milestone plan, acceptable to the Government and meeting overall STMS PMP milestones, submitted within 30 calendar days after performance starts.

Performance Measure:

Analytic review of documentation and its content for completeness and compliance.

C.4.5 Execution of Plan for Development, Test, Evaluation, and Accreditation of STMS

Performance Objective No. 9. The contractor shall execute STMS development with test and evaluation of a service in accordance with planned milestones and in coordination with the IPT. The provided service shall fulfill the functional, technical, interfacing, and security and accreditation requirements detailed for STMS in Attachment J-2.

Performance Standard:

1. STMS services shall comply 100 percent with Government-approved requirements before acceptance by the Government. This performance standard applies equally to the specified functional, technical, security and accreditation, and interface requirements

2. Meeting specified time lines established in the development, test, evaluation, and accreditation milestone plan.

Performance Measure:

Periodic observation, reports, and IPRs to assess timely compliance.

C.4.6 Conduct Test and Evaluation

Performance Objective No. 10. The contractor shall apply the following test and evaluation requirements to COTS, GOTS, and non-COTS codes during the development and sustainment phases of STMS life-cycle management:

10.1 System Integrator (SI)/Service Provider Testing. Conduct increment and program testing in accordance with commercial standards and best practices to ensure that the STMS service meets all functional and technical interfacing requirements and that it is compatible with MTMC's technical environment.

10.2 Controlled Test. Conduct testing on a platform with controlled information.

10.2.1 Provide technical and functional support during each controlled test on the target platform. Upon delivery of each increment, the contractor and the Government will conduct controlled tests with Government system end-users participating. (The location for testing is to be determined by mutual agreement.)

10.2.2 Make software corrections as needed and present them to the Government for approval; schedule and conduct retesting.

The contractor will be responsible for providing training on the system to the end users to support test and evaluation.

10.3 Operational Test. Using live data, provide technical and functional support for each operational test conducted by the Government on the production platform (the location for testing is to be determined by mutual agreement). The contractor will be responsible for providing training on the system to the end users.

10.4 The Government will test and approve/reject each of the first three increments within 20 calendar days, and for the fourth increment, within 60 days, of delivery by contractor. Independent Validation and Verification will be conducted by the Government as part of it's test and acceptance procedures for all increments.

10.5 The 20 and 60 calendar day test periods start when the software is installed and operational for testing on the designated test platforms. Major deficiencies in the software which would prevent completion of testing or significant rework or retesting will result in a readjustment of the acceptance period.

Performance Standard:

Test and evaluation conducted in accordance with Government approved SI test and evaluation plans.

Performance Measure:

Periodic observation of testing, review of results, and contractor compliance with testing requirements.

C.4.7 Development and Execution of an Implementation and Transition Plan for STMS

Performance Objective No. 11. The contractor shall provide a milestone plan that balances program risk, enhances maximum functionality early in the life cycle of STMS, and minimizes concurrent resource demands on the Government. The implementation and transition plan must address any requirement for parallel operations of STMS, GFM, and IBS until transition to STMS is fully completed.

11.1 Develop a milestone plan for STMS operational cutover and GFM/IBS shutdown in coordination with the Government.

11.2 Prepare an implementation schedule that provides for an effective and efficient deployment of STMS service.

11.3 Obtain Government acceptance of the implementation and transition plan.

11.4 Execute the plan for implementing and transitioning to contractor-provided STMS service.

Performance Standard:

STMS service, acceptable to the Government, that meets the scheduled milestones of the implementation and transition plan.

Performance Measure:

Review of documentation, compliance with plan requirements, and STMS service acceptable to the Government.

C.4.8 Customer Assistance, Support, and Training

Performance Objective No. 12. The contractor shall provide customer assistance and support worldwide support of the STMS, twenty-four (24) hours a day, seven (7) days a week. The contractor shall execute procedures for supporting the MTMC Consolidated Call Center's standard operating procedures (SOPs) at URL http://www.mtmc.army.mil/frontDoor/0,1383,OID=5--30---,00.html

The following tasks apply to CONUS and OCONUS customer assistance support:

12.1 Provide detailed STMS training to MTMC Consolidated Call Center personnel.

12.2 Establish a liaison capability supporting the MTMC Consolidated Call Center in assisting customers and answering questions concerning STMS operations. (Note: The liaison does not have to be a person on-site at MTMC.)

12.3 Resolve trouble calls referred by the MTMC Consolidated Help Desk in accordance with current MTMC Consolidated Call Center SOPs.

12.4 Provide the Government representative with a weekly analysis of users' calls, identifying customer assistance problems, trends, and recommendations for improvement.

12.5 Make site visits to STMS CONUS and OCONUS users as directed by the Government and prepare an after-action report within five (5) working days of each site visit.

Performance Standard:

Daily and weekly compliance across customer organizations.

Performance Measure:

Periodic observation and customer satisfaction surveys.

Performance Objective No. 13. The contractor shall develop and execute a plan for training all initial users of the STMS service. The plan shall also consider and provide recommended methods for satisfying follow-on user training during the STMS operational period.

13.1 Conduct an evaluation study concerning potential training methods, including traditional classroom instruction, computer-based training alternatives, and other methods suitable to the environment and populations to be trained. Provide study results and recommended a training method to the Government.

Provide required training material in the appropriate medium (or media).

Performance Standard:

A training plan acceptable to the Government.

Conduct user training as coordinated with STMS end-user organizations at designated Government locations. *(Note: The Government will identify all end-users and personnel requiring training and provide names, organizations, locations, and contact information.)*

Performance Standard:

One hundred (100) percent of designated users and sustainment support personnel have received training, as required of them by the Government, before full implementation of the STMS service.

Performance Measure:

Random monitoring of conducted training to determine compliance.

C.4.9 Measurement of Customer Satisfaction

Performance Objective No. 14. The contractor shall provide a plan for measuring customer satisfaction (such as customer surveys or other reporting media) to be used for adjusting levels of service. The contractor shall execute the approved plan and adjust service to resolve identified shortfalls.

Performance Standards:

1. Government acceptance of a plan for measuring customer satisfaction.

2. Execution of the plan and periodic reporting to the Government of results and planned (and conducted) actions to deal with customer responses.

Performance Measure:

Periodic monitoring to assess results and the completion of planned actions.

C.4.10 Maintain all STMS Software, Hardware, and Telecommunication Components

Performance Objective No. 15. The contractor shall maintain STMS service by incorporating, testing, and deploying functional, technical, and interface changes in accordance with the contractor's configuration management plan. Changes include those to STMS hardware, software, and security and other system upgrades for continuous functionality enhancements and technology refreshments. The contractor will be responsible for installing software upgrades (government furnished equipment) or providing an upgraded test environment (contractor furnished equipment) for IV&V and operational testing of system functionality changes and upgrades.

The Contractor will maintain and update user manuals, training materials/software, and system documentation as required to keep pace with changes to STMS and provide such materials at such time as changes become available for testing.

If hardware is government furnished, the contractor will identify to the government any hardware upgrade requirements at least 120 days in advance of required operational date to allow sufficient time for procurement/installation and test.

Once software enhancements are approved by the government, contractor will keep government testers (IV&V) informed as to the progress and details of the change to allow for development of test conditions. Mechanism for such process will be mutually agreed upon between the contractor and the government.

15.1 Identify and document upgrades and changes to all STMS components, including COOP.

15.2 Test and deploy configuration changes in accordance with configuration control and test procedures.

15.3 Participate in Government-sponsored configuration control boards and provide impact assessments for proposed STMS configuration changes.

15.4 Provide all STMS system administration and technical support required to meet service operational availability objectives.

15.5 Refresh technology to maintain a modern, cost-effective delivery of STMS services.

15.6 Maintain STMS to meet all information assurance requirements as specified elsewhere in this statement of work.

Performance Standards:

1. Notification to the Government of commercial component (COTS) upgrades within 30 calendar days of the product release.

2. An SMTS upgrade plan provided within 45 calendar days after the release of commercial component (COTS) upgrades.

3. Upgrades integrated/implemented within STMS in accordance with approved upgrade plan.

Performance Measures:

1. Review of the upgrade plan for completeness and timely compliance.

2. Executed upgrades that cause no degradation (do no harm) to the existing service.

3. Periodic monitoring to assess upgrades and their implementation in accordance with upgrade plans.

C.4.11 Change Management

Performance Objective No. 16. The contractor shall provide and execute a change management plan that supports cultural change issues, identifies techniques for managing changes, addresses awareness of roles and responsibilities under a Government-contractor partnership, and emphasizes increased awareness of STMS service benefits for the MTMC staff.

Performance Standard:

Government approval of the proposed change management plan within 60 calendar days of after performance starts and execution of the approved plan.

Performance Measurement:

Periodic monitoring of the approved plan's implementation.

C.4.12 Information Assurance Plan

Performance Objective No. 17. The contractor shall provide an information assurance plan for attaining STMS certification and accreditation and for maintaining STMS service that meets all information assurance requirements.

Performance Standard:

Government approval of the proposed information assurance management plan within 60 calendar days after performance starts. Execute the approved plan.

Performance Measurement:

Successful certification and accreditation of the STMS service before the scheduled service implementation.

C.4.13 Provide STMS Service; Maintain Operational Availability

Performance Objective No. 18. The contractor shall provide STMS service meeting Government requirements as specified in Attachment J-2. The contractor shall maintain STMS service operational availability 24 hours a day, 7 days a week, 365 days a year. (Note: The Government recognizes that the service provider cannot control non-STMS network and communications outages. The availability objective applies to service at the provider node connecting the service to the Internet and the Defense Information Switching Network, DISN.)

18.1 STMS service shall meet operational and availability requirements of carriers, Government users, and customers worldwide 24 hours a day, 7 days a week, 365 days a year.

18.2 Scheduled maintenance outages shall be coordinated with the Government to minimize the impact on users.

18.3 Scheduled maintenance resulting in service outage from the production STMS shall not exceed 4 hours per month.

18.4 Problem resolution or unscheduled maintenance resulting in service outage from the production STMS shall not exceed 4 hours per month.

18.5 Operational availability statistics shall be included in monthly reports (performance objective number 4 above). Availability reporting shall include monthly operational availability, scheduled maintenance outage (historical for reporting month and projected for upcoming month), and unscheduled outages.

Performance Standards:

1. Operational availability meeting performance objective. Monthly scheduled and unscheduled maintenance outage is not cumulative. Maximum acceptable outage of production STMS is 4 hours per month.

2. Availability reporting is accurate and timely 100 percent of the time.

3. Contractor research on differences between contractor reports and user reports when requested by the Government; explanation for differences acceptable to the Government.

Performance Measurement:

Scheduled reports on service operational rates and outage reports from users.

C.4.14 Implement and Maintain a COOP Plan and Implementing Capability

Performance Objective No. 19**.** The contractor shall implement and maintain a COOP plan and an implementing capability at a location approved by the Government.

19.1 Develop and obtain Government approval of the COOP plan.

19.1.1 The COOP plan shall provide for upgrades and changes to maintain COOP capability equivalence to the production platform.

19.1.2. Maintain the plan over the life of the service.

19.2 Implement and periodically test the COOP system in accordance with the approved plan.

19.2.1 The COOP system shall consist of servers equivalent to the production system, sized to support the same surge requirements as the production STMS.

19.2.2 Operate the COOP annually for one week to demonstrate its capability to meet COOP requirements. Coordinate scheduled operation in sufficient time for the Government to observe or monitor the switchover.

Performance Standards:

1. A plan accepted by the Government.

2. A COOP system that will enable continuous operations with full functionality.

3. During unscheduled primary STMS outage, full COOP functionality achieved within one (1) hour after loss of the production system. For scheduled primary outage, switchover from the production system transparent to the user.

Performance Measurement:

Periodic review of COOP plan and selective observation of scheduled COOP system testing.

C.4.15 Backup and Emergency Restoration System

Performance Objective No. 20. The contractor shall provide a backup and emergency restoration capability in accordance with guidelines provided in MTMC's IM Contingency/ Emergency Management Handbook. This handbook may be viewed at in the STMS Technical Library. See Section L.4 for guidance on how to do this.

Performance Standards:

A backup and emergency restoration system, acceptable to the Government, which satisfies handbook guidelines.

Performance Measurement:

Periodic observation of the system and compliance with handbook guidelines.

C.4.16 Future STMS Functionality

Performance Objective No. 21. The contractor shall provide an STMS service sufficiently expansible and scalable to incorporate Government-designated select functionality at a point in the future. System functionalities that have been identified for future incorporation into STMS include but are not limited to: the Worldwide Port System (WPS-E); the Integrated Computerized Deployment System (ICODES); the Ammunition Port Automated Network (APAN); and Saudi Customs Software.

21.1 Select STMS solutions with a view toward requirement to incorporate additional functionality.

21.2 Gather data from the Government sufficient to gain an understanding of the requirements to incorporate future functionality into the STMS service.

21.3 Conduct and update planning sufficient to incorporate designate functionality within timelines required by the Government.

21.4 A single designated functionality incorporated in STMS service within a proposed number of days of a notice to proceed.

21.5 Multiple designated functionalities incorporated in STMS service within a proposed number of days of a notice to proceed.

21.6 Increased functionality that causes no degradation (does no harm) to existing services.

Performance Measure

Service provider review of designated functionalities before their incorporation in STMS, incorporation within guideline date, and approval by the Government before providing the increased service functionality to end-users.

C.4.17 Service Transaction History

Performance Objective No. 22. The contractor shall maintain a transaction-level history of all operational service provided to the Government. At the completion of the contract, the contractor shall provide the transaction history and all developed code in a format acceptable to the Government.

Performance Standard:

Incorporation of the provision to maintain historical data in the contractor's PMP (performance objective 3 above).

Maintenance of historical data at the transaction-level of service provided in a manner such that data are accessible, available, and understandable by the Government.

Submission of the data, in a manner and form acceptable to the Government, within 30 days of completion of the contract.

Performance Measure:

Acceptance of the PMP. Periodic review of historical data maintained by the contractor. Receipt of acceptable data upon completion of the contract.

C.5. **List of Deliverables**

STMS Service

List of Service Provider Deliverables

PARA NO.	APPLICABLE PHASE		DELIVERABLE	SUSPENSE
	DEVELOP/INTEGRATE/ IMPLEMENT	SERVICE		
C.4.1	√		Program Management Plan	Within 30 calendar days after performance starts
C.4.1	√	√	Monthly Progress and Status Report	10th calendar day of each subsequent month
C.4.1	√	√	Quarterly In-process Review (IPR) Agenda	5 working days prior to scheduled IPR
C.4.1	√	√	Quarterly IPR Readahead	2 working days prior to scheduled IPR
C.4.1	√	√	Quarterly IPR Session Minutes	3 working days after IPR
C.4.2	√	√	Scheduled Meeting Agenda	5 working days prior to scheduled meeting
C.4.2	√	√	Scheduled Meeting Readahead and Briefing Slides	2 working days prior to scheduled meeting
C.4.2	√	√	Scheduled Meeting Session Minutes	3 working days after meeting
C.4.3	√	√	Detailed Designs, Recommendations, Changes, Alternatives, Schedule and Cost Impact Integrated STMS Solution	30 calendar days after performance starts and as required by the Government thereafter

C.4.4	√	√	Development, Test, and Evaluation Milestone Plan	Within 30 calendar days after performance starts and within 5 calendar days after release of each major increment of code
C.4.5	√	√	Software Requirements Specifications	Within 30 calendar days prior to end of basic contract year and with each major release thereafter
C.4.5	√	√	Database Design Description	Within 30 calendar days prior to end of basis contract year and with each major software release thereafter
C.4.5	√	√	Entity Relational Diagram	Within 30 calendar days prior to end of basis contract year and with each major release thereafter
C.4.5	√	√	Interface Requirements Specifications	As required by the Government
C.4.6	√	√	Detailed Test Design, Scripts, and Test Results	Within 5 working days prior to the release of each increment of code

PARA NO.	APPLICABLE PHASE		DELIVERABLE	SUSPENSE
	DEVELOP/INTEGRATE/ IMPLEMENT	SERVICE		
C.4.7	√		STMS Implementation and Transition Plan	Within 60 calendar days after performance starts
C.4.7	√	√	Software Installation Plan for MTMC Hosted Code	15 calendar days prior to the release of code to the Government
C.4.8	√	√	Weekly analysis of Trouble Calls Referred by the MTMC Consolidated Help Desk	By noon each Monday for the preceding week
C.4.8	√		STMS Training Plan, Materiel, and User Manual	Two weeks prior to the start of training
C.4.8		√	STMS Sustainment Training, Materiel and User Manual	Two weeks prior to the start of training
C.4.9	√		Customer Satisfaction Measurement Plan	Within 30 calendar days prior to end of contract
C.4.9		√	Report of Customer Satisfaction Measurement Results	Quarterly based on Customer Satisfaction Measurement Plan
C.4.10	√		Configuration Management Plan	Within 30 calendar days after performance starts
C.4.10	√	√	Software Version Description and Release Notes	Within 2 working days prior to the release of each increment of code or major release
C.4.10		√	Notification of Commercial Component Upgrade	Within 30 calendar days after commercial product release and STMS Component Upgrade Plan

C.4.10		√	Notification of Integrate/Implement of Component Upgrade	Within 45 calendar days after commercial product release and STMS Component Upgrade Plan
C.4.11	√		Change Management Plan	Within 60 calendar days after performance starts
C.4.12	√	√	Information Assurance Plan/System Security Authorization Agreement to Include Appendix F	30 calendar days prior to implementation
C.4.12	√	√	Automated Information System Security Plan	30 calendar days prior to implementation
C.4.14	√	√	Continuity of Operations Plan (COOP)	30 calendar days prior to the end of the contract
C.4.14		√	Annual COOP Test/Operation	As coordinated with the Government and the STMS COOP Plan
C.4.14	√	√	Concept of Operations Plan	30 calendar days prior to implementation
C.4.14	√	√	Disaster Recovery Plan	15 calendar days prior to implement
C.4.15	√	√	Emergency Backup and Restoration Capability	30 calendar days prior to the end of the contract
C.4.16		√	Designated Future Functionality Plan	As required by the Government
C.4.17		√	Provide Transaction-Level History of Services and All STMS Developed Code	Within 30 calendar days of contract completion or termination

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 14-FEB-2003 TO 13-FEB-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2003 TO 08-MAY-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2003 TO 13-FEB-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2003 TO 08-MAY-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 14-FEB-2003 TO 13-FEB-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2003 TO 08-MAY-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2003 TO 13-FEB-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2003 TO 08-MAY-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2003 TO 13-FEB-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2003 TO 08-MAY-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2003 TO 13-FEB-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2003 TO 08-MAY-2004	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2004 TO 13-FEB-2005	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2004 TO 08-MAY-2005	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2004 TO 13-FEB-2005	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2004 TO 08-MAY-2005	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2004 TO 13-FEB-2005	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2004 TO 08-MAY-2005	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 1004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2004 TO 13-FEB-2005	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2004 TO 08-MAY-2005	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 1005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2004 TO 13-FEB-2005	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2004 TO 08-MAY-2005	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2005 TO 13-FEB-2006	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2005 TO 08-MAY-2006	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2005 TO 13-FEB-2006	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2005 TO 08-MAY-2006	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2005 TO 13-FEB-2006	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 09-MAY-2005 TO 08-MAY-2006	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 2004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2005 TO 13-FEB-2006	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2005 TO 08-MAY-2006	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 2005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2005 TO 13-FEB-2006	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 09-MAY-2005 TO 08-MAY-2006	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2006 TO 14-FEB-2007	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2006 TO 08-MAY-2007	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2006 TO 13-FEB-2007	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2006 TO 08-MAY-2007	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 3003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2006 TO 13-FEB-2007	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2006 TO 08-MAY-2007	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 3004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2006 TO 13-FEB-2007	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2006 TO 08-MAY-2007	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 3005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2006 TO 13-FEB-2007	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2006 TO 08-MAY-2007	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 4001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2007 TO 14-FEB-2008	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2007 TO 08-MAY-2008	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2007 TO 13-FEB-2008	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2007 TO 08-MAY-2008	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 4003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2007 TO 13-FEB-2008	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2007 TO 08-MAY-2008	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 4004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2007 TO 14-FEB-2008	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2007 TO 08-MAY-2008	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 4005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2007 TO 13-FEB-2008	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2007 TO 08-MAY-2008	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 5001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2008 TO 13-FEB-2009	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-MAY-2008 TO 08-MAY-2009	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 5002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 14-FEB-2008 TO 13-FEB-2009	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2008 TO 08-MAY-2009	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 5003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2008 TO 13-FEB-2009	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2008 TO 08-MAY-2009	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 5004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 14-FEB-2008 TO 13-FEB-2009	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2008 TO 08-MAY-2009	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 5005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2008 TO 13-FEB-2009	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2008 TO 08-MAY-2009	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 6001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2009 TO 13-FEB-2010	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2009 TO 08-MAY-2010	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 6002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2009 TO 13-FEB-2010	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2009 TO 08-MAY-2010	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 6003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2009 TO 13-FEB-2010	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2009 TO 08-MAY-2010	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 6004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2009 TO 13-FEB-2010	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2009 TO 08-MAY-2010	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 6005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2009 TO 13-FEB-2010	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2009 TO 08-MAY-2010	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 7001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2010 TO 13-FEB-2011	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2010 TO 08-MAY-2011	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 7002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2010 TO 13-FEB-2011	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2010 TO 08-MAY-2011	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 7003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2010 TO 13-FEB-2011	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2010 TO 08-MAY-2011	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 7004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2010 TO 13-JAN-2011	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2010 TO 08-MAY-2011	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 7005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2010 TO 13-JAN-2011	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 09-MAY-2010 TO 08-MAY-2011	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 8001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2011 TO 13-FEB-2012	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2011 TO 08-MAY-2012	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 8002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2011 TO 13-FEB-2012	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 09-MAY-2011 TO 08-MAY-2012	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 8003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2011 TO 13-FEB-2012	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2011 TO 08-MAY-2012	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 8004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2011 TO 13-FEB-2012	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2011 TO 08-MAY-2012	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

The following Delivery Schedule item for CLIN 8005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-FEB-2011 TO 13-FEB-2012	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-MAY-2011 TO 08-MAY-2012	N/A	DCS FOR INFORMATION MANAGEMENT DIANNE M. CONSTABLE MILITARY TRAFFIC MANAGEMENT COMMAND 200 STOVALL ST ALEXANDRIA VA 22332-5000 703-428-3431 FOB: Destination	W81GYE

(End of Summary of Changes)